MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

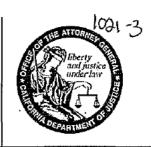
STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telaphone: (916) 323-5079

WEB SITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20 05
(California Government Code sections 12586 and 12599)
11 Cal. Code Regs. section 308
Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Nam	e and Address of Commercial Fundraiser for Charitable Purposes:	Name and Address of Charitable Organization:					
	1021/	12642 / 95,2684016					
CF N	·	CTNo.	CT No. 12042 4 F.E.I.N. No. 3022004010				
	Room Events of commercial fundraiser for charitable purposes	Center for Law in the Public	c Interest				
	W. Century Blvd., Suite 1250		Name of charity 1055 Wilshire Blvd., Suite 1660				
	ss of commercial fundralser for charitable purposes	Address of charity	,				
	ngeles, CA 90045	Los Angeles, CA 90017		. ,			
City,	State, and ZIP Code of commercial fundralser for charitable purposes	City, State, and ZIP code of	charity				
Figures	from (check one): National Campaign 🔲 California Campaign 📝]					
34th A	nniversary Celebration held (on) (from) June 3	30 20 05	, to _Jur	ne 30 <u>, 20</u> 05			
	(Type of activity)	(Date or dates must be s	shown)				
Is the c	ontract between the commercial fundraiser for charitable purposes and charity If other, provide brief explanation	/ based upon a fee or percentag	e of revenue?	Fee Percentage Other	<u> </u>		
1. R	EVENUE	40.450.00					
A	Cash contributions	16,450.00	A.				
В	Entertainment sales or admission charges	0,00	B.				
C	Sales from products	0.00	c.				
D	Advertisement sales	16,000.00	D.				
E.	•	0.00	E.				
F.	Other sources: (Specify) - Ticket Sales	16,500.00					
	a,		Fa.				
	b. Proceeds from Sponsors	158,000.00	Fb.				
	c. Outstanding Pledge(s)	2,500.00	Fc.				
	d. Other Receipts (See Attachment A)	8,150.00	Fd.	206,950.00	1		
G.	TOTAL REVENUE			200,300.00 -	_ G.		
2. E)	PENSES						
A.	Fees or commissions	0.00	A.				
В.	Salaries	10,500.00	в.				
C.	Payroll taxes	0.00	C.				
D,	Employee benefits	0.00	D,				
E,	Cost of merchandise for resale	0.00	E.				
F.	Cost of entertainment	0.00	F.				
G.	Postage	<u>1</u> ,800.35	G,				
н.	Advertising	0.00	Н.				
I.	Telephone	0.00	L				
J.	Rental of equipment	0.00	J.				
K.	Facilities charge	34,298.59	к.				
L,	Permits	0.00	L				
M.	Music	500.00	Ma				
	a. Printing & Stationery Supplies	11,396.88	Ma.				
	Miscellaneous (see Attachment B)	5,884.11	Mb.				
	d	<u> </u>	Mc. Md.				
			IXILI-				

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES ANNUAL FINANCIAL REPORT FOR 20 05

(California Government Code sections12586 and 12599)

11 Cal. Code Regs, section 308

belief, it is true/Correct and complete.

3.	Amount to charity (subtract line 2N from line 1G)			142,570.07	3.			
4.	Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser for charitable purposes (to be completed by charity)			0.00	4.			
5.	. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)			0.00	5.			
6.	6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)			142,570.07	6.			
7. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report? Yes Vector No If "yes" complete the following:								
Na	me and address of director, officer, or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization		elationship of officer, etc. o charitable organization				
			,					
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
(b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraliser for charitable purposes and the charity.								

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and

Summary of Comments on J:\RCT\RCT FORM LETTERS AND FORMS\2005 REGULATIONS PROPOSED NEW FORMS WORDPERFECT\CT-2CF CFR ANNUAL FINANCIAL REPORT (3-05).wpd

Page: 1

Sequence number: 1 Author: Evans_C Subject: Note

Date: 2/1/2006 4:27:45 PM

The "Outstanding Pledge(s)" amount is not included in this total. The "Other Receipts" amount is not included in this total either because it was the out-of-pocket expenses incurred by our Board member.

CT No. 12642

ANNUAL FINANCIAL REPORT FOR 2005 (continuation)

RECEIPTS

Other Receipts

NOTE: The following expenses were paid by Board Member Carlyle Hall

Photographer	\$ 800.00
Audio Visual	\$ 1,800.00
Honoree's Gift (Kim Day)	\$ 550.00
Initial Deposit for Event Planners (Blue Room Events)	\$ 5,000.00

Other Receipts Total:

\$8,150.00

CT No. 12642

ANNUAL FINANCIAL REPORT FOR 2005 (continuation)

EXPENSES

Miscellaneous

Messenger (Blue Room Events)	\$	113.00
Awards (Blue Room Events)	\$	749.09
Calls (Blue Room Events)	\$	325.92
Stuffing & Mailing of Invitations (Blue Room Events)	\$	608.40
Prospect Letter Mailing (Blue Room Events)	\$	56.00
Pre-Sale Letters (Blue Room Events)	\$	143.50
Speech Writer	\$ 3	3,750.00
Parking/Mileage	\$	61.73
Telephone	\$	76.47

MISCELLANEOUS TOTAL:

\$<u>5,884.11</u>